



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 175

INVOICE DATE: JANUARY 29, 2021

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-04-21	Case: 3:12 cv 2039 (GAG)	Review of several comms.	1.50	\$195.00	\$292.50
JAN-11-21	Case: 3:12 cv 2039 (GAG)	Several comms. with Monitor Romero; review of info.; exchange of several comms.	2.00	\$195.00	\$390.00
JAN-13-21	Case: 3:12 cv 2039 (GAG)	Several comms. with Hernández Denton, Esq.; review of information; comms. with Monitor Romero	1.00	\$195.00	\$195.00
JAN-15-21	Case: 3:12 cv 2039 (GAG)	Review of Motion to Stay, Order	0.50	\$195.00	\$97.50
JAN-23-21	Case: 3:12 cv 2039 (GAG)	Comms. with Special Master; review of several comms.	1.00	\$195.00	\$195.00
JAN-26-21	Case: 3:12 cv 2039 (GAG)	Comms. with Special Master; review of info.	1.00	\$195.00	\$195.00
JAN-28-21	Case: 3:12 cv 2039 (GAG)	Several comms.; comms. with Special Master, re; COVID 19 Protocol, review of info. re: Covid Protocol and related matters	1.00	\$195.00	\$195.00
		Total hours for this invoice	8.00		
		Total amount of this invoice			\$1,560.00